

IN RE:  
TRACEY A MOORE

CASE NO. 06 B 12598

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-6655

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/03/2006 and was confirmed 12/20/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 06/25/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CARMAX AUTO FINANCE	SECURED VEHIC	2000.00	49.66	327.91
CARMAX AUTO FINANCE	UNSECURED	1494.81	.00	.00
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	5403.06
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	3392.86	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	180.00	.00	.00
INGALLS MEMORIAL HOSPITA	FILED LATE	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	476.02	.00	.00
MIDWEST EMERGENCY ASSOCI	UNSECURED	NOT FILED	.00	.00
MIDWEST EYE CENTER	UNSECURED	76.70	.00	.00
NICOR	UNSECURED	667.38	.00	.00
PROVIDIAN VISA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	5788.73	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
NICOR	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	3,000.00		.00
TOM VAUGHN	TRUSTEE			350.37
DEBTOR REFUND	REFUND			1,655.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,786.00	
PRIORITY		.00
SECURED		5,730.97
INTEREST		49.66
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		350.37
DEBTOR REFUND		1,655.00

TOTALS ----- -----  
7,786.00 7,786.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/26/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE